

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 26, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

90703 PARAMOUNT UNIFIED SCHOOL DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	3,427.77	3,427.77	0.00	3,427.77
AGENCY TOTAL	\$0.00	\$3,427.77	\$3,427.77	\$0.00	\$3,427.77
ALLOCATED / DISTRIBUTED			3,427.77	0.00	3,427.77
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

90706 COUNTY SCHOOL SERVICE FUND-PARAMOUNT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	184.70	184.70	0.00	184.70
AGENCY TOTAL	\$0.00	\$184.70	\$184.70	\$0.00	\$184.70
ALLOCATED / DISTRIBUTED			184.70	0.00	184.70
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

90707 DEV.CTR.HDCPD.MINOR-PARAMOUNT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	23.42	23.42	0.00	23.42
AGENCY TOTAL	\$0.00	\$23.42	\$23.42	\$0.00	\$23.42
ALLOCATED / DISTRIBUTED			23.42	0.00	23.42
BALANCE DUE			\$0.00	\$0.00	\$0.00